

XXXX – AgencyTitle**Object T Elimination**

(Personal Title)

Report Number: CAF016**Date Run:** Mar 27, 2008 7:05AM**Biennium:** 2007**Fiscal Months:** Jul FY2**Through:** Adj FY2**Transactions Through:**

Closed

GL	GL Title	Debit	Credit	Period Activity
<u>Subobject TA - Salaries and Wages</u>				
<u>Account 001 - General Fund</u>				
6505	Accrued Expenditures/Expenses	71,368.42	(15,559.16)	55,809.26
6510	Cash Expenditures/Expenses	437,237.80	(68,178.37)	369,059.43
Account 001 - General Fund		Total	508,606.22	(83,737.53)
				424,868.69
<u>Account 02V - Public Safety & Education Account</u>				
6505	Accrued Expenditures/Expenses	10,245.53	(121,337.17)	(111,091.64)
6510	Cash Expenditures/Expenses	143,413.69	(1,397.82)	142,015.87
Account 02V - Public Safety & Education Account		Total	153,659.22	(122,734.99)
				30,924.23
<u>Account 154 - New Motor Vehicle Arbitration Acct</u>				
6505	Accrued Expenditures/Expenses	6,678.34	(203.62)	6,474.72
6510	Cash Expenditures/Expenses	16,528.53	(416.64)	16,111.89
Account 154 - New Motor Vehicle Arbitration Acct		Total	23,206.87	(620.26)
				22,586.61
<u>Account 405 - Legal Services Revolving Account</u>				
6505	Accrued Expenditures/Expenses	30,020.28	(101,189.10)	(71,168.82)
6510	Cash Expenditures/Expenses	5,344,039.45	(5,805,372.29)	(461,332.84)
Account 405 - Legal Services Revolving Account		Total	5,374,059.73	(5,906,561.39)
				(532,501.66)
<u>Account 424 - Anti-Trust Revolving Account</u>				
6505	Accrued Expenditures/Expenses	14,005.82	(432.10)	13,573.72
6510	Cash Expenditures/Expenses	36,916.31	(1,476.37)	35,439.94
Account 424 - Anti-Trust Revolving Account		Total	50,922.13	(1,908.47)
				49,013.66
<u>Account 828 - Tobacco Prevention/Control Account</u>				
6510	Cash Expenditures/Expenses	61,665.41	(4,453.35)	57,212.06
Account 828 - Tobacco Prevention/Control Account		Total	61,665.41	(4,453.35)
				57,212.06
Subobject TA - Salaries and Wages		Total	6,172,119.58	(6,120,015.99)
				52,103.59